

FILED AND RECORDED  
OFFICIAL PUBLIC RECORDS

**EXHIBIT "A"**



*Dana DeBeauvoir*

Dana DeBeauvoir, County Clerk  
Travis County, Texas

Dec 10, 2019 02:45 PM Fee: \$30.00

**2019193751**

\*Electronically Recorded\*

**CONTRACTOR'S AFFIDAVIT OF PROPERTY CODE LIEN**

STATE OF TEXAS                   §  
   §     AFFIDAVIT FOR MECHANIC'S  
COUNTY OF WILLIAMSON       §     AND MATERIALMANS' LIEN

BEFORE ME, the undersigned authority, a notary public in and for the State of Texas, on this day personally appeared, who being by me here and now duly sworn, upon oath states:

1. My name is ANNA BERNARDO. I am the CREDIT MANAGER for FERGUSON, herein sometimes referred to as "Claimant". I am duly qualified and authorized to make this affidavit on its behalf as the sworn statement of claim, fully cognizant of the facts herin set out and such facts are true and correct.

2. Claimant's business address is 2551 NORTH MAYS, ROUND ROCK, TX 78665.

3. Pursuant to an agreement by and between Claimant and PANACHE DEVELOPMENT & CONSTRUCTION INC whose last known address is PO BOX 26539, AUSTIN, TX 78755. Claimant performed labor, furnished material and equipment to improve the following described real property in Travis County, Texas:

Project:                           AUSTIN VIII  
3443 ED BLUESTEIN BLVD BLDGS F, H, J  
AUSTIN, TX 78721

Legal Description:       UNT F, H, J ZEN GARDEN COMMERCIAL  
CONDOMINIUM PLUS 5.263 % INT IN COM AREA  
ADDRESS COMMONLY KNOWN AS:  
3443 ED BLUESTEIN BLVD BLDGS F, H, J  
AUSTIN, TX 78721

4. The labor, materials, and work furnished by Claimant is generally described as: PLUMBING OR BUILDING MATERIALS; (or) The labor and/or materials furnished by Claimant are set forth in the attached contract or statement. The dates of performance and/or service are August 1, 2019 through October 31, 2019.

5. The owner or reputed owner of the above-described real property is: **3443 ZEN GARDEN LIMITED PARTNERSHIP** whose physical address is **3443 ED BLUESTEIN BLVD, AUSTIN, TX 78721**.

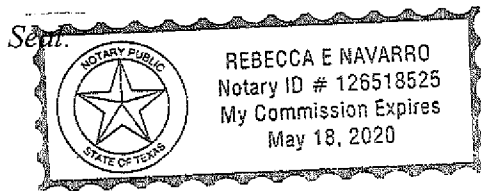
6. The original contractor for the improvements for which a lien is claimed is **PANACHE DEVELOPMENT & CONSTRUCTION INC**, whose last known address is **PO BOX 26539, AUSTIN, TX 78755**.


7. After allowing all just credits, offsets, and payments, the amount of \$79,201.38 is unpaid and is due and owing to Claimant under said account, and Ferguson, Claimant, claims a lien on said property, and improvements to secure payment of said amount.
8. Claimant sent notices to the OWNER – **3443 ZEN GARDEN LIMITED PARTNERSHIP** whose physical address is **3443 ED BLUESTEIN BLVD, AUSTIN, TX 78721** by certified mail, return receipt requested, on December 10, 2019. GENERAL CONTRACTOR – **PANACHE DEVELOPMENT & CONSTRUCTION INC**, whose last known address is **PO BOX 26539, AUSTIN, TX 78755** by certified mail, return receipt requested, on December 10, 2019.
9. Claimant also claims a lien against all the above described property, and improvements thereon in the amount shown above, pursuant to Chapter 53 of the Property Code of the State of Texas, and makes this sworn statement of claim in support thereof. Claimant also claims a constitutional lien on such property pursuant to the provisions of Article 16, Section 37 of the Texas Constitution.

Ferguson

By:   
ANNA BERNARDO  
CREDIT MANAGER

SUBSCRIBED AND SWORN to before me on this the 10<sup>th</sup> day of December, 2019 by Anna Bernardo for Ferguson.



  
Notary Public in and for  
THE STATE OF TEXAS

Return To: Ferguson  
2551 North Mays  
Round Rock, TX 78665

**NOTICE LETTER TO OWNER AND  
ORIGINAL CONTRACTOR**

7196 9002 4000 3737 7346

**RETURN RECEIPT**

Bildrs No. 5398646  
7196 9002 4000 3737 7346  
7196 9002 4000 3737 7360  
7196 9002 4000 3737 7377  
7196 9002 4000 3737 7384

*Bildrs No: 5398646*

**EIGHTFOLD DEVELOPMENT LLC  
211 E 7TH ST STE 620  
AUSTIN TX 78701-3208**

Re: Labor, Services, Equipment or Material Supplied:

**PLUMBING/HVAC/PIPE/WATERWORKS/APPLIANCES/INSTALLATION SVS/LIGHTING/CONSTR MTLs**

Owner: **EIGHTFOLD DEVELOPMENT LLC, 211 E 7TH ST STE 620, AUSTIN TX 78701-3208**

Contractor: **PANACHE DEVELOPMENT, P O BOX 26539, AUSTIN, TX 78755-0539, 512-345-7000**

For Project Located At: **AUSTIN VIIE, 3443 ED BLUESTEIN BLVD, AUSTIN, TX 78721**

Work described above was performed during the month(s) of **August 2019, September 2019** by us, in connection with the referenced project. The sum of **\$64,661.77** is currently unpaid and owing for such work, including any agreed retainage.

If this claim remains unpaid you as the owner may be personally liable or your property subjected to a lien unless payment is withheld from the above mentioned original contractor for the payment of this claim or unless the claim is otherwise paid or settled.

Further, we hereby make demand on you for payment under section 53.083 and request that you forward to us any funds held for the original contractor to pay this claim, unless the contractor disputes this claim as required by law.

Further, in compliance with Section 53.107(a)(2), claimant requests owner to give the undersigned written notice of either termination of or abandonment of performance of the original contract.

**FERGUSON ENTERPRISES LLC, on its behalf and as an agent for its subsidiaries and affiliates #16049  
2683 WEST EULESS BLVD  
EULESS, TX 76040  
817-540-1888**



Title: BICA Representative

**11/15/2019**

BICA 1-800 722-2422

**Owner: EIGHTFOLD DEVELOPMENT LLC, 211 E 7TH ST STE 620, AUSTIN TX 78701-3208**

**Orig Contr: PANACHE DEVELOPMENT, P O BOX 26539, AUSTIN, TX 78755-0539, 512-345-7000**

**Customer: PANACHE DEVELOPMENT & CONST INC, 00061\*368440, PO BOX 26539, AUSTIN, TX 78755, 512-345-7000**

**Job No: 368440**

**Owner: 3443 ZEN GARDEN LP, 3443 ED BLUESTEIN BLVD, AUSTIN TX 78721-2902**



FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
CM873888	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> -143.27

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIIE  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF072919TFI124	CRS	Y	08/01/2019	CM0
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
25	25	BB112KCF	LF 3/8 COMP X 3/8 OD PLYM OI 7216276	-5.294	EA	-132.35	
		Cust PO:EF072919TF	Job Name: EIGHTFOLD DEVELOPMENT				
			INV# 7216256/7216276				
			WRONG RTS				

Invoice Sub-Total -132.35  
Tax -10.92  
Total Amt -143.27

TOTAL DUE ---> -143.27

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>  
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7208339	368440	1

Please refer to Invoice Number when making payment and remit to:

**TOTAL DUE ---> 1372.82**

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIIE  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
EIGHTFOLD DEVELOPMENT  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF072619TFSF11	CRS	EIGHTFOLD DEVELOPMENT	08/12/2019	240102
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			BUILDING F AREA DRN				
			PLASTIC BOX				
10	10	N1200	12X12 C/BASIN W/2 OUT	25.205	EA	252.05	
			METAL GRATE				
10	10	N1213	12X12 CI GRATE	90.423	EA	904.23	
			OUTLETS / CAPS				
10	10	N1266	6 UNIV OUT	5.018	EA	50.18	
20	20	N1206	UNIV PLUG F/ C/BASIN	3.087	EA	61.74	

**Invoice Sub-Total 1268.20**  
**Tax 104.62**  
**Total Amt 1372.82**

**TOTAL DUE ---> 1372.82**

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FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7260791	368440	1

Please refer to Invoice Number when making payment and remit to:

**TOTAL DUE ---> 243.56**

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIIE  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
EIGHTFOLD DEVELOPMENT  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF080519TFSF11	CRS	EIGHTFOLD DEVELOPMENT	08/15/2019	240458
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	MUL067331	12 PVC HW SWR GXG 45 ELL	225.000	EA	225.00	
<b>Invoice Sub-Total</b>						<b>225.00</b>	
<b>Tax</b>						<b>18.56</b>	
<b>Total Amt</b>						<b>243.56</b>	

**TOTAL DUE ---> 243.56**

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FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7266855	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 757.77

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIIE  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
EIGHTFOLD DEVELOPMENT  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
245	245	TX245	ADAM	CRS	EIGHTFOLD DEVELOPMENT	08/15/2019	240450
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			<b>** MITZI LIGHTING **</b>				
1	1	DISPLAYLIGHTING	DSPLY LIGH ITEM HUDH182701PN	50.000	EA	50.00	
1	1	DISPLAYLIGHTING	DSPLY LIGH ITEM HUDH181701LPB	50.000	EA	50.00	
1	1	DISPLAYLIGHTING	DSPLY LIGH ITEM HUDH130102PNBK	50.000	EA	50.00	
1	1	DISPLAYLIGHTING	DSPLY LIGH ITEM HUDHL155201PNBK	50.000	EA	50.00	
			<b>** FREESTANDING TUBS **</b>				
1	1	SP776286*245		500.000		500.00	
			<b>** FS REFRIGERATOR **</b>				
1	1	DISPLAYAPPLIANCE	DSPLY APPL ITEM Serial # 111111111 NON-FUNCTIONING JENNAIR REFRIGERATOR. ADAM WANTS TO USE IT AS A DISPLAY IN A MODEL HOME.	0.000	EA	0.00	

Invoice Sub-Total

700.00

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Invoice Number	Customer	Page
7266855	368440	2

*Tax*

57.77

*Total Amt*

757.77

**TOTAL DUE --->****757.77**

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FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7284836	368440	1

Please refer to Invoice Number when making payment and remit to:

**TOTAL DUE ---> 136.47**

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIIE  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

COUNTER PICK UP  
700 E SAINT ELMO  
AUSTIN, TX 78745-1228

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
245	245	TX245	EF081919TFF37	CRS	EIGHTFOLD DEVELOPMENT	08/19/2019	240663
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			BUILDING H COURTYARD				
			SLEEVES				
100	100	P40PP10	4X10 FT PVC DWV S40 PE PIPE	126.068	C	126.07	

**Invoice Sub-Total 126.07**  
**Tax 10.40**  
**Total Amt 136.47**

**TOTAL DUE ---> 136.47**

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FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7316292	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 1569.64

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIIIE  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
EIGHTFOLD DEVELOPMENT  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF082719TFPSF18	CRS	EIGHTFOLD DEVELOPMENT	09/03/2019	241930
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			BUILDING J				
			NO OVERFLOW				
2	2	WRD308	8 NH ROOF DRN HI VOL	185.000	EA	370.00	
			WITH OVERFLOW				
2	2	SP-WRD308-R	8 NH ROOF DRN - EOD OVERFLOW	220.000	EA	440.00	
			NO OVERFLOW				
2	2	WRD306	6 NH HI VOL ROOF DRN W/ POLY DOME	145.000	EA	290.00	
			WITH OVERFLOW				
2	2	SP-WRD306-R	DRN	175.000	EA	350.00	

Invoice Sub-Total 1450.00  
Tax 119.64  
Total Amt 1569.64

TOTAL DUE ---> 1569.64

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PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7327691	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 13779.79

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIII  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF082919TFF36	CRS	EIGHTFOLD DEVELOPMENT	09/13/2019	242715
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			***WATER HEATERS***				
			29-1/2 DIA				
2	2	SCSB12027SFEB3N	CCY 119G 27KW 480V 3PH WHTR ALUM	5769.230	EA	11538.46	
			Serial # 116203600				
			Serial # 116203599				
			***PANS***				
			SQUARE PAN				
2	2	SHMDP263636	36X36 26GA DRN PAN	27.875	EA	55.75	
			***RECIRC PUMPS***				
2	2	T007SF5	1/25HP SS FLG CART CIRC	290.620	EA	581.24	
2	2	T110252SF	LF 1 FREEDOM FLG SET NPT SS	40.275	EA	80.55	
2	2	T2653	DIG TIMER W/ DUST CVR	136.800	EA	273.60	

Invoice Sub-Total 12529.60  
Freight 200.00  
Tax 1050.19  
Total Amt 13779.79

TOTAL DUE ---> 13779.79

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FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7327692	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 2501.48

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIIE  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF082919TFTI17	CRS	EIGHTFOLD DEVELOPMENT	09/13/2019	242715
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			WWW WATER HEATERS				
			***SMALLER HEATER***				
			480V, 1 PHASE, 3 KW				
			18" DIA				
3	3	SPCE1710MSA3480	15G 3KW 480V 1PH SB WHTR ALUM	690.640	EA	2071.92	
			Serial # 116203636				
			Serial # 116203635				
			Serial # 116203637				
			PANS				
3	3	034152	22 ALUM WHTR PAN W/ 1 FTG	12.974	EA	38.92	

Invoice Sub-Total 2110.84  
Freight 200.00  
Tax 190.64  
Total Amt 2501.48

TOTAL DUE ---> 2501.48

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>  
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7366514	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 212.17

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIIE  
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AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF091219TFSF10	CRS	EIGHTFOLD DEVELOPMENT	09/13/2019	242715
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
200	200	SDR35SWPP20	4X20 SDR35 SW PVC SWR PIPE	0.980	FT	196.00	
Invoice Sub-Total						196.00	
Tax						16.17	
Total Amt						212.17	

TOTAL DUE ---> 212.17

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DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7384373	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --->

17910.79

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIIE  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
EIGHTFOLD DEVELOPMENT  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF091719TFJ24	CRS	EIGHTFOLD DEVELOPMENT	09/18/2019	243074
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			ROOF DRAINS BUILDING J				
			CAST IRON				
			3RD FLOOR				
70	0	NHP1010	10X10 NH CI SOIL PIPE		C	0.00	
100	100	NHPU10	6X10 NH CI SOIL PIPE	1921.950	C	1921.95	
5	4	NHSS10	10 NH CI SHRT SWEEP 1/4 BEND	258.165	EA	1032.66	
5	5	NH9U	6 NH CI 1/4 BEND	45.945	EA	229.73	
2	0	NHSR10U	10X6 NH CI SHRT RED		EA	0.00	
			2ND FLOOR				
150	0	NHP1010	10X10 NH CI SOIL PIPE		C	0.00	
10	0	NHSS10	10 NH CI SHRT SWEEP 1/4 BEND		EA	0.00	
5	0	NH410	10 NH CI 1/8 BEND		EA	0.00	
1	1	NHSR1210	12X10 NH CI SHRT RED	189.360	EA	189.36	
			1ST FLOOR				
20	20	NHP1210	12X10 NH CI SOIL PIPE	7062.750	C	1412.55	
40	0	NHP1010	10X10 NH CI SOIL PIPE		C	0.00	
4	0	NHSS10	10 NH CI SHRT SWEEP 1/4 BEND		EA	0.00	
			4TH FLOOR				
240	240	NHPX10	8X10 NH CI SOIL PIPE	2994.750	C	7187.40	

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Invoice Number	Customer	Page
7384373	368440	2

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
40	40	NHPU10	6X10 NH CI SOIL PIPE	1921.950	C	768.78
3	0	NH410	10 NH CI 1/8 BEND		EA	0.00
2	2	NHY10	10 NH CI WYE	380.655	EA	761.31
1	1	NHYX	8 NH CI WYE	171.495	EA	171.50
1	1	NHYU	6 NH CI WYE	72.855	EA	72.86
4	4	NHSR10X	10X8 NH CI SHRT RED	101.250	EA	405.00
2	0	NHSR10U	10X6 NH CI SHRT RED		EA	0.00
1	1	NHSRXU	8X6 NH CI SHRT RED	46.260	EA	46.26
2	2	NHSRXP	8X4 NH CI SHRT RED	41.535	EA	83.07
			MISC			
1000	1000	GATRD10	1/2X10 Z/PLT ATR	0.441	FT	441.00
12	12	FNWHNG2Z12	1/2 13 HEX NUT ZN A563 GR 2 50PK	4.482	PK	53.78
12	12	FNWFLWZ12	1/2 X 1-3/8 FLT WSHR ZN 50PK	4.126	PK	49.51
300	200	FNW7203PD	1/2 BLAC JR UNIV BEAM CLMP	2.063	EA	412.60
			BANDS			
12	12	PFNHCU	6 STD NH COUP	7.947	EA	95.36
140	0	PFNHC10	10 NH COUP		EA	0.00
50	50	PFNHCX	8 STD NH COUP	15.019	EA	750.95
70	50	PFNHCU	6 STD NH COUP	7.947	EA	397.35
20	20	PFNHCP	4 STD NH COUP	3.140	EA	62.80

Invoice Sub-Total	16545.78
Tax	1365.01
Total Amt	17910.79

TOTAL DUE ----&gt;

17910.79

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PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7389070	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 1149.37

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PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIII  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
EIGHTFOLD DEVELOPMENT  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF0911819TFF35	CRS	EIGHTFOLD DEVELOPMENT	09/19/2019	243306

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
			BREAK ROOM 1 WATER HEATER			
5	5	C9F	3/4 WROT CXC 90 ELL 7/8 OD	1.222	EA	6.11
2	2	CTF	3/4 WROT CXCXC TEE 7/8 OD	2.245	EA	4.49
1	1	P40S9G	1 PVC S40 SXS 90 ELL	0.360	EA	0.36
1	1	P40SCG	1 PVC S40 SXS COUP	0.284	EA	0.28
1	1	CFAF	3/4 WROT CXF ADPT	2.484	EA	2.48
1	1	WLFN36M1F	LF 3/4 VAC REL VLV	7.462	EA	7.46
2	2	PFXCCS33	LF 3/4 FIP X SWT DIELEC UNION	5.670	EA	11.34
1	1	PFXT5	LF 2 GAL THRML EXP TANK	27.188	EA	27.19
			BREAK ROOM 2 WATER HEATER			
7	7	C9F	3/4 WROT CXC 90 ELL 7/8 OD	1.222	EA	8.55
2	2	CTF	3/4 WROT CXCXC TEE 7/8 OD	2.245	EA	4.49
1	1	P40S9G	1 PVC S40 SXS 90 ELL	0.360	EA	0.36
1	1	P40SCG	1 PVC S40 SXS COUP	0.284	EA	0.28
1	1	CFAF	3/4 WROT CXF ADPT	2.484	EA	2.48
1	1	WLFN36M1F	LF 3/4 VAC REL VLV	7.462	EA	7.46
2	2	PFXCCS33	LF 3/4 FIP X SWT DIELEC UNION	5.670	EA	11.34
1	1	PFXT5	LF 2 GAL THRML EXP TANK	27.188	EA	27.19
			BREAK ROOM 3 WATER HEATER			
5	5	C9F	3/4 WROT CXC 90 ELL 7/8 OD	1.222	EA	6.11
2	2	CTF	3/4 WROT CXCXC TEE 7/8 OD	2.245	EA	4.49

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Invoice Number	Customer	Page
7389070	368440	2

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
1	1	P40S9G	1 PVC S40 SXS 90 ELL	0.360	EA	0.36
1	1	P40SCG	1 PVC S40 SXS COUP	0.284	EA	0.28
1	1	CFAF	3/4 WROT CXF ADPT	2.484	EA	2.48
1	1	WLFN36M1F	LF 3/4 VAC REL VLV	7.462	EA	7.46
2	2	PFXCCS33	LF 3/4 FIP X SWT DIELEC UNION	5.670	EA	11.34
1	1	PFXT5	LF 2 GAL THRLM EXP TANK	27.188	EA	27.19
20	20	P40BEPG20	1X20 PVC S40 BE PIPE	29.332	C	5.87
			MECHANICAL ROOMS			
8	8	PFXCCS66	LF 1-1/2 FIP X SWT DIELEC UNION	19.835	EA	158.68
4	4	CTK	2 WROT CXXC TEE 2-1/8 OD	22.284	EA	89.14
4	1	CRCKF	2X3/4 WROT CXC RED COUP	10.296	EA	10.30
4	4	CRCKJ	2X1-1/2 WROT CXC RED COUP	9.392	EA	37.57
2	2	CTKKG	2X2X1 WROT CXXC TEE	17.359	EA	34.72
6	6	CUG	LF 1 WROT CXC UNION	12.418	EA	74.51
4	4	FNWX416G	LF 1 BRS 600# WOG 2PC SWT FP BV	13.844	EA	55.38
2	2	PFX31SG	LF 1 BRS 125# SWT SWG CHK VLV	13.696	EA	27.39
2	2	CTG	1 WROT CXXC TEE 1-1/8 OD	6.727	EA	13.45
2	2	FNWXBWVN	LFN 3-1/2 BRS ECON THRM WELL	21.096	EA	42.19
2	2	FNW9S30240AT	9 30-240 ADJ ANG THRM	49.264	EA	98.53
4	4	CTGGF	1X1X3/4 WROT CXXC TEE	6.881	EA	27.52
2	2	FNWX416J	LF 1-1/2 BRS 600# WOG 2PC SWT FP BV	32.348	EA	64.70
2	2	CTKKG	2X2X1 WROT CXXC TEE	17.359	EA	34.72
6	6	CMAG	1 WROT CXM ADPT	4.889	EA	29.33
2	2	PFXT12	LF 4.4 GAL THRLM EXP TANK	38.112	EA	76.22

**Invoice Sub-Total** 1061.79

**Tax** 87.58

**Total Amt** 1149.37

**TOTAL DUE --->** 1149.37

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PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7389070-1	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 33.44

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIII  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
EIGHTFOLD DEVELOPMENT  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF0911819TFF35	CRS	EIGHTFOLD DEVELOPMENT	09/20/2019	243422
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			BREAK ROOM 1 WATER HEATER				
			BREAK ROOM 2 WATER HEATER				
			BREAK ROOM 3 WATER HEATER				
			MECHANICAL ROOMS				
3	3	CRCKF	2X3/4 WROT CXC RED COUP	10.296	EA	30.89	

Invoice Sub-Total 30.89  
Tax 2.55  
Total Amt 33.44

TOTAL DUE ---> 33.44

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Invoice Number	Customer	Page
7396547	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 184.10

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PO BOX 847411  
DALLAS, TX 75284-7411

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AUSTIN VIII  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

COUNTER PICK UP  
2551 NORTH MAYS  
ROUND ROCK, TX 78665-2416

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF0911819TFF35	CRS	EIGHTFOLD DEVELOPMENT	09/20/2019	243422

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
2	2	WLFN36M1F	LF 3/4 VAC REL VLV	10.191	EA	20.38
4	4	PFXCCS55	LF 1-1/4 FIP X SWT DIELEC UNION	17.957	EA	71.83
10	10	C9F	3/4 WROT CXG 90 ELL 7/8 OD	1.222	EA	12.22
4	4	CFAF	3/4 WROT CXF ADPT	2.484	EA	9.94
2	2	CFRGF	1X3/4 WROT FTGXC RED	2.245	EA	4.49
2	2	CFRKH	2X1-1/4 WROT FTGXC RED	9.828	EA	19.66
2	2	CFRKF	2X3/4 WROT FTGXC RED	10.557	EA	21.11
2	2	CFRJH	1-1/2X1-1/4 WROT FTGXC RED	5.220	EA	10.44

Invoice Sub-Total 170.07  
Tax 14.03  
Total Amt 184.10

TOTAL DUE ---> 184.10

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From: Devin Mathis  
Comments:

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Invoice Number	Customer	Page
7384373-1	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 24894.10

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DALLAS, TX 75284-7411

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**Ship To:**

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EIGHTFOLD DEVELOPMENT  
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Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF091719TFJ24	CRS	EIGHTFOLD DEVELOPMENT	09/24/2019	243553
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			ROOF DRAINS BUILDING J				
			CAST IRON				
			3RD FLOOR				
70	90	NHP1010	10X10 NH CI SOIL PIPE	5087.700	C	4578.93	
1	1	NHSS10	10 NH CI SHRT SWEEP 1/4 BEND	258.165	EA	258.17	
2	2	NHSR10U	10X6 NH CI SHRT RED	86.355	EA	172.71	
			2ND FLOOR				
150	150	NHP1010	10X10 NH CI SOIL PIPE	5087.700	C	7631.55	
10	10	NHSS10	10 NH CI SHRT SWEEP 1/4 BEND	258.165	EA	2581.65	
5	5	NH410	10 NH CI 1/8 BEND	169.110	EA	845.55	
			1ST FLOOR				
40	40	NHP1010	10X10 NH CI SOIL PIPE	5087.700	C	2035.08	
4	4	NHSS10	10 NH CI SHRT SWEEP 1/4 BEND	258.165	EA	1032.66	
			4TH FLOOR				
3	3	NH410	10 NH CI 1/8 BEND	169.110	EA	507.33	
2	2	NHSR10U	10X6 NH CI SHRT RED	86.355	EA	172.71	
			MISC				
100	100	FNW7203PD	1/2 BLAC JR UNIV BEAM CLMP	2.063	EA	206.30	

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Invoice Number	Customer	Page
7384373-1	368440	2

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
			BANDS			
140	142	PFNHC10	10 NH COUP	19.826	EA	2815.29
20	20	PFNHCU	6 STD NH COUP	7.947	EA	158.94

<b>Invoice Sub-Total</b>	<b>22996.87</b>
<b>Tax</b>	<b>1897.23</b>
<b>Total Amt</b>	<b>24894.10</b>

<b>TOTAL DUE ----&gt;</b>	<b>24894.10</b>
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FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
CM896636	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> -206.86

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIIE  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF0911819TFF35	CRS	.	09/24/2019	CM0
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
8	8	PFXCCS66	LF 1-1/2 FIP X SWT DIELEC OI 7389070	-19.835	EA	-158.68	
		Cust PO:EF0911819T	Job Name: EIGHTFOLD DEVELOPMENT				
4	4	CFRKJ	2X1-1/2 WROT FTGXC RED OI	-5.530	EA	-22.12	
1	1	CRCKF	2X3/4 WROT CXC RED COUP OI 7389070	-10.296	EA	-10.30	
		Cust PO:EF0911819T	Job Name: EIGHTFOLD DEVELOPMENT				
			7389070				
			RTS				
Invoice Sub-Total						-191.10	
Tax						-15.76	
Total Amt						-206.86	

TOTAL DUE ---> -206.86

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PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7404044	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 223.15

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIIE  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
EIGHTFOLD DEVELOPMENT  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF092319TFSF10	CRS	EIGHTFOLD DEVELOPMENT	09/25/2019	243785
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			FRENCH DRAIN F LOBBY				
40	40	P40PPBEP20	4X20 PVC S40 BE PERF PIPE	181.868	C	72.75	
3	3	PDWVSTP	4 PVC DWV SAN TEE	10.306	EA	30.92	
3	3	PDWVCP	4 PVC DWV COUP	3.179	EA	9.54	
2	2	PDWV4P	4 PVC DWV 45 ELL	6.325	EA	12.65	
3	3	PDWV9P	4 PVC DWV 90 ELL	7.615	EA	22.85	
3	3	P40SCAPP	4 PVC S40 SOC CAP	3.846	EA	11.54	
1	1	A45453300	3X300 FT N/WOV FAB	31.820	EA	31.82	
1	1	O31015	32 OZ PVC REG CLR CMNT	8.813	EA	8.81	
1	1	O30758	32 OZ PURP PRMR - NSF LISTED	5.263	EA	5.26	

Invoice Sub-Total 206.14  
Tax 17.01  
Total Amt 223.15

TOTAL DUE ---> 223.15

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FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7403985	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 43.25

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIIE  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
EIGHTFOLD DEVELOPMENT  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	VI092419TFF36	CRS	EIGHTFOLD DEVELOPMENT	09/30/2019	244107
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			LINEAR DRAIN SH41565				
1	1	SH399922	*CVR* PVC DRAIN FLANGE COUPLING	39.950	EA	39.95	

Invoice Sub-Total 39.95

Tax 3.30

Total Amt 43.25

TOTAL DUE ---> 43.25

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PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7399037	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --->

13563.29

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIII  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
EIGHTFOLD DEVELOPMENT  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF092319TF35	CRS	EIGHTFOLD DEVELOPMENT	10/07/2019	244752
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			***WATER HEATERS***				
			29-1/2 DIA				
2	2	SCSB12027SFEB3N	CCY 119G 27KW 480V 3PH WHTR ALUM	5769.230	EA	11538.46	
			Serial # 116454113				
			Serial # 116454114				
			***PANS***				
			SQUARE PAN				
2	2	SHMDP263636	36X36 26GA DRN PAN	27.875	EA	55.75	
			***RECIRC PUMPS***				
2	2	T007SF5	1/25HP SS FLG CART CIRC	290.620	EA	581.24	
2	2	T110252SF	LF 1 FREEDOM FLG SET NPT SS	40.275	EA	80.55	
2	2	T2653	DIG TIMER W/ DUST CVR	136.800	EA	273.60	

Invoice Sub-Total

12529.60

Tax

1033.69

Total Amt

13563.29

TOTAL DUE --->

13563.29

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PO BOX 847411  
DALLAS, TX 75284-7411

Deliver To: AMANDA 512-788-1107  
From: Devin Mathis  
Comments:

Please Contact With Questions:  
512-248-4050

Invoice Number	Customer	Page
7426552	368440	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 976.32

FERGUSON ENTERPRISES LLC #61  
PO BOX 847411  
DALLAS, TX 75284-7411

**Sold To:**

PANACHE DEVLPMNT & CONST INC  
AUSTIN VIIE  
PO BOX 26539  
AUSTIN, TX 78755

**Ship To:**

PANACHE DEVELOPEMENT  
3443 ED BLUESTEIN  
EIGHTFOLD DEVELOPMENT  
AUSTIN, TX 78721

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1869	1869	TX1869	EF100119TFF35	CRS	EIGHTFOLD DEVELOPMENT	10/07/2019	244752

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
			BUILDING F FLOORS 3 & 4			
			MECH ROOM WATER HEATERS			
			WATER SHELL COPPER			
8	8	PFXCCS55	LF 1-1/4 FIP X SWT DIELEC UNION	12.470	EA	99.76
4	4	CTK	2 WROT CXXC TEE 2-1/8 OD	22.284	EA	89.14
4	4	CFRKF	2X3/4 WROT FTGXC RED	10.557	EA	42.23
4	4	CFRKH	2X1-1/4 WROT FTGXC RED	9.828	EA	39.31
2	2	CTKKG	2X2X1 WROT CXXC TEE	17.359	EA	34.72
6	6	CUG	LF 1 WROT CXXC UNION	12.418	EA	74.51
4	4	FNWX416G	LF 1 BRS 600# WOG 2PC SWT FP BV	13.844	EA	55.38
2	2	PFX31SG	LF 1 BRS 125# SWT SWG CHK VLV	13.696	EA	27.39
2	2	CTG	1 WROT CXXC TEE 1-1/8 OD	6.727	EA	13.45
2	2	FNWXBWN	LFN 3-1/2 BRS ECON THRM WELL	21.096	EA	42.19
2	2	FNW9S30240AT	9 30-240 ADJ ANG THRM	49.264	EA	98.53
4	4	CTGGF	1X1X3/4 WROT CXXC TEE	6.881	EA	27.52
2	2	FNWX416J	LF 1-1/2 BRS 600# WOG 2PC SWT FP BV	32.348	EA	64.70
2	2	CTKKG	2X2X1 WROT CXXC TEE	17.359	EA	34.72
6	6	CMAG	1 WROT CXM ADPT	4.889	EA	29.33
2	2	PFXT12	LF 4.4 GAL THRL EXP TANK	38.112	EA	76.22
4	4	CFAF	3/4 WROT CXF ADPT	2.484	EA	9.94
2	2	WLFN36M1F	LF 3/4 VAC REL VLV	7.462	EA	14.92
10	10	C9F	3/4 WROT CXC 90 ELL 7/8 OD	1.222	EA	12.22

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Invoice Number	Customer	Page
7426552	368440	2

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
2	2	CRCGF	1X3/4 WROT CXC RED COUP	2.648	EA	5.30
2	2	CFRJH	1-1/2X1-1/4 WROT FTGXC RED	5.220	EA	10.44

**Invoice Sub-Total 901.92**

**Tax 74.40**

**Total Amt 976.32**

**TOTAL DUE ----> 976.32**

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